

October 17th, 2016

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, October 17, 2016. Mayor Rod Johnson called the meeting to order. Present were Council members Jean Swanson, Pat Sullivan, Rich Newgard, Sid Enockson, Julie Potter, City Attorney Ann Beneke, City Manager Hilary Reed, City Clerk Joan Hoben, Public Works Director Julian Johnsen and Police Chief Chris Toner.

Potter motioned to approve the consent agenda consisting of the agenda, minutes from the October 3rd meeting, and the list of claims; seconded by Swanson. Ayes all; motion carried.

CLAIMS	10-17-16		
AFLAC		SEPT. AFLAC	1,267.40
AIRGAS NORTH CENTRAL		MEDICAL SUPPLIES	29.20
ALLIANT ENERGY		UTILITIES	28.05
AMAZON		BOOKS AND DVDS	251.87
ARAMARK		MOPS/RUGS/RAGS	385.93
ASHER MOTOR CO		POLICE REPAIRS	442.45
FIDELITY SECURITY LIFE		EYE CARE INSURANCE	156.21
BAKER & TAYLER		BOOKS AND DVDS	944.96
BARB SMITH		MILEAGE	18.25
BROWN SUPPLY CO		WATER SUPPLIES	164.87
CAPSTONE PRESS, INC.		KID'S NONFICTION BOOKS	1,310.33
CONNECTIONS, INC		GROUP INSURANCE	38.76
COUNSEL		COPIES	51.77
DELTA DENTAL		NOV. DENTAL GROUP INS.	716.48
DEMCO		BOOKS AND DVDS	104.24
DENNIS FITCHETT		AMBULANCE TRAINING	310.00
FIRE PROOF PLUS		ANNUAL INSPECTION	649.86
FIRST COOP		MISC SUPPLIES	53.00
HALLETT MATERIALS		COLD PATCH	478.50
HANCOCK CONCRETE			
PRODUCTS		W MAIN & BISSELL ST.	3,717.59
HD SUPPLY WATERWORKS		DRAIN SUPPLIES	195.29
HILARY REED		MILEAGE	18.25
IMFOA		RENEWAL FEE	50.00
IRS		FED/FICA	5,126.74
IOWA ONE CALL		LOCATES	20.70
JCL SOLUTIONS		CLEANING SUPPLIES	109.27
JERRY DEAN		NUISANCE MOWING	250.00
		WRIGHT RELOCATION	
JIRGENS HOUSING LLC		ARRANGEMENT	420.00
JOHN DEERE FINANCIAL		LAWN MOWER SUPPLIES	34.69
K&J CURB GRINDING		N 5TH ST. CURB GRINDING	150.00
LAURENS FOOD PRIDE		CLEANING SUPPLIES	3.38
LAURENS HOUSE OF PRINT		COPY PAPER	45.00
LMPC		PHONE AND INTERNET	113.40
LMU		MONTHLY UTILITIES	377.60
LAURENS STATE BANK		OCT. GARBAGE TRUCK PAYMENT	1,647.90
LAURENS SUN		LEGALS	526.86
MET		WASTEWATER TESTING	158.00
MARTIN MARIETTA			
MATERIALS		STREET REPAIRS	402.28
MARTIN PEST CONTROL		MOSQUITO CONTROL	1,095.00
MENDARDS		SUPPLIES	49.98
MW FIRE EQUIP & REPAIR		SERVICE ON TRUCKS 360/361	945.00
NAPA		SUPPLIES	287.54
NW IOWA LEAGUE OF CITIES		2016-2017 DUES	25.00
OFFICE ELEMENTS		OFFICE SUPPLIES	36.90
POC. CO SECONDARY ROAD		CONTRACTOR EXPENSE	3,036.16
POC COUNTY RECORDER		WARRANTY DEED	71.00
POCAHONTAS FORD		AMBULANCE REPAIRS	584.33
POCAHONTAS SOLID WASTE			5,485.62
POCAHONTAS EQUIPMENT		SUPPLIES	569.84
PRIME BENEFITS SYSTEM		GROUP INSURANCE	2,096.25
PRINCIPAL LIFE GROUP		GROUP INSURANCE	837.15
PRO COOP		SEPT. FUEL	1,572.82
RB LUMBER COMPANY		CATCH BASIN	96.89

SANTANDER LEASING LCC	STREET SWEEPER LEASE		3,390.81
SECURE SHRED SOLUTIONS	SHREDDING PAPERS		24.00
SERVICEMASTER	SERVICE CALL		185.87
SHAMROCK RECYCLE INC.	SEPT CURB SIDE RECYCLING		1,606.61
SIMMERING-CORY INC	2015 HOUSING PROJECT		3,700.00
SPENCER HOSPITAL	AMBULANCE BILLING		107.70
STEVE FALES	NUSIANCE TREE REMOVAL		1,100.00
VERIZON WIRELESS	CELL PHONES		226.10
WELLMARK	MONTHLY HEALTH INS.		7,451.53
WEX BANKS	POLICE SEPT. FUEL		382.54
	TOTAL		<u>55,733.72</u>
PAYROLL		10/10/2016	
	001 GENERAL		6,003.41
	210 ROAD USE TAX		1,344.55
	600 WATER		2,215.81
	610 SEWER		1,959.69
	670 GARBAGE		2,221.17
PAYROLL		10/14/2016	
	001 GENERAL		498.11
	600 WATER		498.11
	610 SEWER		498.11
	670 GARBAGE		498.12
PAYROLL		10/17/2016	
	600 WATER		857.00
	TOTAL		<u>16,594.08</u>
	PAID TOTAL		<u>72,327.80</u>
BY FUND			
	001 GENERAL		20,588.91
	110 ROAD USE TAX		3,639.44
	112 EMPLOYEE BENEFITS		6,172.64
	200 DEBT SERVICE		3,390.81
	317 PRAIRIE PARK TRAIL		3,036.16
	321 OWNER OCCUPIED HOUSING		4,120.00
	600 WATER		7,125.09
	610 SEWER		5,757.93
	670 GARBAGE		12,972.62
	765 STORM WATER		3,998.78
	TOTAL BY FUND		<u>70,802.38</u>
REVENUES BY FUND			
	001 GENERAL		122,295.82
	112 EMPLOYEE BENEFITS		54,618.04
	113 EMERGENCY LEVY		3,579.66
	121 LOCAL OPTION SALES TAX		7,418.82
	125 TIF		40,244.25
	200 DEBT SERVICE		63,231.97
	300 CAPITAL EQUIPMENT		7,012.20
	670 GARBAGE		580.00
			<u>298,980.76</u>

Don Aschenbrenner of Laurens Plumbing was present to inform the council of an estimate to replace lower level north furnace and air conditioner using Amanda indoor blower/coil and a Daikin outdoor condenser. Swanson moved to purchase and put in presented proposal. Julie seconded. All ayes; motion carried.

Jayne Woodin of Lodge Inn, was present to request of the council an exemption on snow removal for guests of Laurens via The Lodge Inn. The Council and Ms. Woodin came up with an agreement that Lodge Inn tenants will be parked on the North side of the street by 2:00 a.m. during snow ordinance and will be moved back to the south side by 8:00 a.m. Newgard moved to allow a trial snow removal for the Lodge Inn. Enockson seconded. All ayes; motioned carries.

Julie Wurr, with the Laurens Chamber of Commerce, presented to the Council an idea for a grant request. Mrs. Wurr asked for the council to be a fiscal sponsor of the grant as well as if the grant request is granted for approval of placement of outdoor bulletin boards. Upcoming events for the Chamber were also discussed. Potter moved to approve for the City of Laurens to be a fiscal sponsor as well as placement of the outdoor bulletin boards. Swanson seconded. All ayes; motion carried.

Rick Woodley was present to review the insurance renewals. Swanson moved to accept the proposal to stay on the same plan. Newgard seconded. Ayes all; motion carried. Potter motion to adjourn at 6:00 pm. Second by Enockson. All ayes. Motion carried.

Rod Johnson, Mayor

Hilary Reed, City Manager